

**Blanket Order - Change Order**

(Include all digits on submitted invoice)

|  |  |                                  |                              |
|--|--|----------------------------------|------------------------------|
| <b>Supplier #:</b> 0000012808<br><br>ADVANCED BIOSCIENCE RESOURCES INC<br>1516 OAK ST STE 303<br>ALAMEDA CA 94501<br><br>(P) 510/865-5872 Ext. 105 (F) 510/865-4090<br>NLYNN@ABR-IRC.COM | <b>Date</b><br>7/21/2014                                   | <b>Tax Exempt #</b><br>8029894   |                              |
|  | <b>Payment Terms</b><br>Net 30                             | <b>Freight Terms</b><br>DEST+FRT | <b>Ship Via</b><br>MOST ECON |
|  | <b>Requestor</b><br>Aandra Erikson<br>(E) eriks050@umn.edu |                                  | <b>Phone</b><br>612/626-5358 |

**Federal Contract Funding? No**

|  |   |
|--|---|
| <b>Bill To:</b><br><br>AP VOUCHER ENTRY<br>MAYO MEMORIAL BLDG<br>MMC 391<br>420 DELAWARE ST SE<br>MINNEAPOLIS MN 55455 | <b>Ship To:</b><br><br>See Detail Below |
|--|---|

**Supplier: Review this document thoroughly to identify changes. Refer to original order for entire order.  
 Terms and Conditions of original order apply.**

**COPY**

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| Line | Item / Description  | Quantity | UOM | Unit Price | Extended Amt |
|------|---|----------|-----|------------|--------------|
| 1    | Blkt PO for [REDACTED] tissue<br>purchases from Advanced Bioscience<br>Resources - replaces PO # 0000722133 | 1.00     | LOT | \$2,000.00 | \$2,000.00   |

Start Date: 07/01/2014 through End Date: 08/01/2015  
Start Date: 07/01/2014 through End Date: 08/01/2014

**Ship To:**  
[REDACTED]  
425 E RIVER PKWY  
MINNEAPOLIS MN 55455

**PO ESTIMATED TOTAL AMOUNT** \$2,000.00

**PO ESTIMATED TOTAL AMOUNT BEFORE CHANGE** \$2,000.00

**ABOVE PURCHASE ORDER IS ELECTRONICALLY APPROVED BY UNIVERSITY OF MINNESOTA.**

**COPY**

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| Line | Sched | Dist | Amount |
|------|-------|------|--------|
| 1    | 1     | 1    | 650.00 |

| Fund | Deptid | Program | PC BU | Project  | Act | Account | Fin EmplID | Chartfield1 | Chartfield2 | CS |
|------|--------|---------|-------|----------|-----|---------|------------|-------------|-------------|----|
| 3002 | 11849  |         | UMSPR | 00034346 | 1   | 720299  |            |             |             |    |

| Line | Sched | Dist | Amount   |
|------|-------|------|----------|
| 1    | 1     | 2    | 1,350.00 |

| Fund | Deptid | Program | PC BU | Project  | Act | Account | Fin EmplID | Chartfield1 | Chartfield2 | CS |
|------|--------|---------|-------|----------|-----|---------|------------|-------------|-------------|----|
| 3002 | 11849  |         | UMSPR | 00034346 | 1   | 720299  |            |             |             |    |

COPY



## TISSUE ACQUISITION INVOICE

|          |                  |            |
|----------|------------------|------------|
| DATE     | P.O. #           | INVOICE #  |
| 5/8/2014 | 0000722133       | 1028587    |
|          | TERMS            | CUSTOMER # |
|          | Due Upon Receipt | 0566       |

**BILL TO**

University of MN-Pediatrics  
 AP Voucher Entry  
 Mayo Memorial Building/MMC 391  
 420 Delaware Street SE  
 Minneapolis, MN 55455

| PROC. DATE | PATIENT ID | ABR ID     | GEST | DESCRIPTION          | RESEARCHER   | FEE             |
|------------|------------|------------|------|----------------------|--------------|-----------------|
| 5/8/2014   | [REDACTED] | [REDACTED] | 19   | Liver, 2nd Trimester | VERNERIS     | 325.00          |
| 5/8/2014   |            |            | 19   | Liver, 2nd Trimester | VERNERIS     | 325.00          |
|            |            |            |      |                      | <b>Total</b> | <b>\$650.00</b> |

## Aandra Erikson

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**From:** Michael R. Verneris, MD <verneris@umn.edu>  
**Sent:** Friday, July 18, 2014 8:17 AM  
**To:** Aandra Erikson  
**Subject:** Re: FW: ADVANCED BIOSCIENCE PO 722133 - new blanket PO/account for invoice?

Yes, can you pls use my RO1

3022-11849-X-00034346-X-X-X

Michael R. Verneris, MD  
Associate Professor  
Pediatric Blood and Marrow Transplantation

Regular Mail:  
Pediatric BMT  
420 Delaware St. SE, Mayo Mail Code 336  
Minneapolis, MN 55455

Federal Express or courier delivery:

[REDACTED]  
Minneapolis, MN 55455

Phone: 612-626-2961 Fax: 612-626-3941  
[REDACTED]

On 7/17/2014 11:30 AM, Aandra Erikson wrote:

Hi, Mike –

This invoice billed to blanket PO number, which has been closed for a while. This PO for \$2K billed to following accounts:

25% - 3002-11849-UMSPR-00034346-1  
25% - 1701-11851-21789  
25% - 1701-11851-21906  
25% - 1701-11851-21787-3138863

Does the lab need a new Advanced Bioscience blanket PO? Also, which account would be appropriate to charge for this invoice?

Thanks,  
Aandra

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**From:** Nita Mandanna [<mailto:manda035@umn.edu>]  
**Sent:** Thursday, June 05, 2014 1:17 PM

**To:** Aandra L Erikson

**Subject:** ADVANCED BIOSCIENCE PO 722133

Hi, please see the attached invoice/invoices for your blanket PO 0000722133. This PO is now closed so we cannot pay any more invoices off it. Please create a new blanket PO to replace this closed PO. Please let me know what the new PO number is so that we can get these invoices paid. Please let me know if you have any questions.

Thank you,

**Nita Mandanna**

Procurement Specialist

University of Minnesota

Medical School Cluster

420 Delaware Street SE., MMC 391

(Rm. 13-107 PWB)

Minneapolis, MN 55455

Telephone: (612) 625-5612

Fax: (612) 625-6156

E-mail: [manda035@umn.edu](mailto:manda035@umn.edu)

Strengths: Context, Input, Learner, Responsibility, Adaptability

**From:** [Canon\\_iR\\_C5045@umn.edu](mailto:Canon_iR_C5045@umn.edu) [[mailto:Canon\\_iR\\_C5045@umn.edu](mailto:Canon_iR_C5045@umn.edu)]

**Sent:** Thursday, June 05, 2014 12:52 PM

**To:** Nita Mandanna

**Subject:** Attached Image